

To: Lee R. Feldman, City Manager
From: Hardeep Anand, P.E., Public Works Director
Date: September 26, 2013
Re: Extra Work (X)

Job Description: P10777F – South Side School Redesign
Contractor: MBR Construction, Inc.
Amount: \$35,204.30

Itemized and explained as follows:

This change order will compensate the contractor for the upgrade of the site lighting, restroom building, and pavilion to LED (light-emitting diode).

EXISTING ITEMS ARE UTILIZED:

ITEM 3(w): Finish all labor, material and equipment to install upgraded LED lighting in the restroom building. The substitute includes the upgrade of (16) fixtures @ \$53.00 each

ADD \$848.00

ITEM 4(i): Finish all labor, material and equipment to install upgraded LED lighting in the pavilion. The substitute includes the upgrade of (4) fixtures @ \$212.00 each

ADD \$848.00

ITEM 6(h): Finish all labor, material and equipment to install upgraded LED site lighting. The substitute includes the upgrade of (35) fixtures @ \$848.00 each

ADD \$29,680.00

ITEM 3(a): 10% overhead and profit for LED upgrade

ADD \$3,138.00

ITEM 2: 2% bond for LED upgrade

ADD \$690.30

TOTAL AMOUNT OF THIS CHANGE ORDER: \$35,204.30

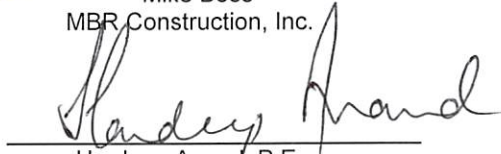
This Change Order provides for all costs and schedule adjustments associated with completing this work, including materials, labor, equipment, bond, insurance, overhead, extended overhead, profit impact, and any and all related items or associated costs included or resulting from the items listed above.

Approved:


Mike Boss
MBR Construction, Inc.

10/18/13
Date

Recommended by:



Hardeep Anand, P.E.
Public Works Director
For The City Engineer

10/18/13
Date

Approved by:

Lee R. Feldman
City Manager

Date

cc: Talal Abi-Karam, P.E. Assistant Public Works Director
Irina Tokar, Senior Project Manager
Financial Administrator 
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT		\$ 726,848.47
COST OF CHANGE ORDERS TO DATE		\$0
	TOTAL:	\$ 726,848.47
COST OF THIS CHANGE ORDER		\$ 35,204.30
	TOTAL:	\$ 762,052.77
ORIGINAL CONTRACT TIME		205 calendar days
TIME ADDED TO DATE		0 calendar days
	TOTAL:	205 calendar days
TIME ADDED TO THIS CHANGE ORDER		0 calendar days
	TOTAL:	205 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
--------------	-------------	--------------------	---------------------------------